

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
CHICAGO DIVISION

In re:

RADLOFF, WALTER A III  
POWELL, KATHY H

Debtor(s)

§  
§  
§  
§  
§

Case No. 06-05863 ERW

**AMENDED TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. The debtor filed a petition under chapter 7 of the United States Bankruptcy Code on 05/22/2006 . The undersigned trustee was appointed on 05/22/2006 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 110,575.70

Funds were disbursed in the following amounts:

Administrative expenses	8,206.00
Payments to creditors	0.00
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 102,369.70

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

6. The deadline for filing claims in this case was 02/13/2007 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 8,778.79 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 8,778.79 , for a total compensation of \$ 8,778.79 . In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 98.47 , for total expenses of \$ 98.47 .

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 08/12/2010 By:/s/RONALD R. PETERSON  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No.: 06-05863 Judge: EUGENE R. WEDOFF  
 Case Name: RADLOFF, WALTER A III  
 POWELL, KATHY H  
 For Period Ending: 08/12/10

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) DA=554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Cash	145.00	0.00		0.00	FA	0.00	145.00
2. TV, lamp, bed, dresser, VCR/DVD	500.00	0.00		0.00	FA	0.00	500.00
3. Clothing	800.00	0.00		0.00	FA	0.00	800.00
4. Life insurance policy (no cash value)	0.00	0.00		0.00	FA	0.00	0.00
5. Possible EEOC for retaliation/wrongful termination	Unknown	Unknown		0.00	FA	0.00	0.00
6. 2003 Volkswagen Jetta Station Wagon	14,225.00	Unknown		0.00	FA	10,484.00	3,741.00
7. Inheritance (u)	Unknown	0.00		108,644.17	FA	0.00	0.00
8. Tax refund (u)	0.00	1,396.00		1,647.06	FA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		284.47	Unknown	0.00	0.00
<b>TOTALS (Excluding Unknown Values)</b>	<b>\$15,670.00</b>	<b>\$1,396.00</b>		<b>\$110,575.70</b>	<b>Gross Value of Remaining Assets</b>	<b>\$0.00</b>	<b>\$5,186.00</b>
							(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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Probate of Debtor Kathy Powell's mother's estate is complete. The Trustee has settled all claims. The estate's accountant is continuing to work on tax issues. Estimated TFR - 9/30/11.

Initial Projected Date of Final Report (TFR): 12/31/07

Current Projected Date of Final Report (TFR): 12/31/07

RONALD R. PETERSON  
05/22/06 (f)  
06/20/06  
02/13/07

Exhibit A

**FORM 1**  
**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Case No.: 06-05863 Judge: EUGENE R. WEDOFF  
Case Name: RADLOFF, WALTER A III  
POWELL, KATHY H

Date: \_\_\_\_\_  
RONALD R. PETERSON



## Exhibit B

RONALD R. PETERSON  
BANK OF AMERICA, N.A.  
\*\*\*\*\*6764 Money Market Account (Interest/Earn)

Bank Name:  
Account Number / CD #:

Blanket Bond (per case limit): \$ 5,000,000.00

Separate Bond (if applicable):

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
05/16/08		Comptroller of Illinois				
		State of Illinois				
		Transfer to Acct #*****6887				
05/30/08	INT	BANK OF AMERICA, N.A.	Bank Funds Transfer	9999-000		1,396.00
06/30/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	12.96	101,718.69
07/17/08	INT	Transfer from Acct #*****6887	Interest Rate 0.150	1270-000	12.51	101,731.20
07/31/08	INT	BANK OF AMERICA, N.A.	Bank Funds Transfer	9999-000	1,396.00	103,127.20
08/29/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	13.01	103,140.21
09/02/08	8	Internal Revenue Service	Interest Rate 0.150	1270-000	13.10	103,153.31
09/30/08	INT	BANK OF AMERICA, N.A.	Tax Refund I.R.S.	1224-000	251.06	103,404.37
10/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.150	1270-000	12.72	103,417.09
11/28/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	10.03	103,427.12
12/31/08	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	8.47	103,435.59
01/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	5.60	103,441.19
02/27/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.75	103,442.94
03/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.020	1270-000	1.59	103,444.53
04/30/09	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.76	103,446.29
05/29/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.25	103,450.54
06/04/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.39	103,454.93
06/04/09	INT	BANK OF AMERICA, N.A.	Bank Funds Transfer	9999-000	0.43	103,454.50
06/30/09	INT	BANK OF AMERICA, N.A.	Bank Funds Transfer	9999-000	1,144.57	102,309.93
07/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21	102,314.14
08/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.34	102,318.48
09/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35	102,322.83
10/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21	102,327.04
11/30/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35	102,331.39
12/31/09	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21	102,335.60
01/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35	102,339.95
02/26/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	3.93	102,344.30
03/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.35	102,348.23
04/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.050	1270-000	4.21	102,352.58
						102,356.79

## Exhibit B

RONALD R. PETERSON  
BANK OF AMERICA, N.A.  
\*\*\*\*\*6764 Money Market Account (Interest Earn)

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Case No: 06-05863 -ERW  
Case Name: RADLOFF, WALTER A III  
POWELL, KATHY H  
Taxpayer ID No: \*\*\*\*\*9716  
For Period Ending: 08/12/10

1	2	3	4	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	7 Account / CD Balance (\$)
Transaction Date	Check or Reference	Paid To / Received From						
05/28/10	INT	BANK OF AMERICA, N.A.		Interest Rate 0.050	1270-000	4.35		102,361.14
06/30/10	INT	BANK OF AMERICA, N.A.		Interest Rate 0.050	1270-000	4.21		102,365.35
07/30/10	INT	BANK OF AMERICA, N.A.		Interest Rate 0.050	1270-000	4.35		102,369.70
<b>COLUMN TOTALS</b>								
				Less: Bank Transfers/CD's				102,369.70
				Subtotal	1,396.00			9,602.00
					110,575.70			9,602.00
				Less: Payments to Debtors				0.00
				Net	110,575.70			0.00

## Exhibit B

FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

RONALD R. PETERSON  
BANK OF AMERICA, N.A.  
\*\*\*\*\*6887 BofA - Checking Account

Case No: 06-05863 -ERW  
RADLOFF, WALTER A III  
POWELL, KATHY H  
Taxpayer ID No: \*\*\*\*\*9716  
For Period Ending: 08/12/10

Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
Transaction Date	Check or Reference	Paid To / Received From						
03/04/08	Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	7,061.00				7,061.00
03/04/08	Department of the Treasury	2007 1041 Taxes	2810-000				5,665.00	1,396.00
	Internal Revenue Service Center							
	Cincinnati, OH 45999-0013							
03/04/08	Illinois Department of Revenue	2007 1041 State Income Taxes	2820-000				1,396.00	0.00
	P.O. Box 19009							
	Springfield, Illinois 62794-9009							
05/16/08	Transfer from Acct #*****6764	Bank Funds Transfer	9999-000	1,396.00				1,396.00
*	Illinois Department of Revenue	DOR mistakenly gave me a refund for the full amount of the tax. Lasko says that's absolutely wrong and asked me to cut a new check, because we really owe the money.	2820-004				1,396.00	0.00
05/16/08	Transfer from Acct #*****6764	Stop Payment Reversal	2820-004				-1,396.00	1,396.00
	Illinois Department of Revenue	STOP PAY ADD SUCCESSFUL						
		Bank Funds Transfer	9999-000				1,396.00	0.00
		Bank Funds Transfer	9999-000				0.43	0.43
		Bank Funds Transfer	9999-000				1,144.57	1,144.50
		Reportable Income from Late Mother's Investments at MetLife Insurance Company per 1099-R	2810-000				1,145.00	0.00
		COLUMN TOTALS					9,602.00	0.00
		Less: Bank Transfers/CDs					9,602.00	1,396.00
		Subtotal					0.00	8,206.00
		Less: Payments to Debtors					0.00	
		Net					0.00	8,206.00
		TOTAL - ALL ACCOUNTS					NET	ACCOUNT BALANCE
		Money Market Account (Interest Earn - *****6764					DISBURSEMENTS	BALANCE
		BofA - Checking Account - *****6887					0.00	102,369.70
							8,206.00	0.00
		110,575.70					8,206.00	102,369.70
		(Excludes Account					(Excludes Payments	Total Funds
		Page Subtotals					9,602.00	9,602.00

Exhibit B

Case No:	06-05863 -ERW
Case Name:	RADLOFF, WALTER A III
Taxpayer ID No:	*****9716
For Period Ending:	08/12/10

RONALD R. PETERSON  
BANK OF AMERICA, N.A.  
\*\*\*\*\*6887 BofA - Checking Account

Trustee Name:  
Bank Name:  
Account Number / CD #:  
  
Blanket Bond (per case limit): \$ 5,000,000.00  
Separate Bond (if applicable):

1	2	3	4	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	To Debtors)	Account / CD Balance (\$)	On Hand
Transaction Date	Check or Reference	Paid To / Received From								
				Money Market Account (Interest Earn - *****6764 BofA - Checking Account - *****6887						

**FORM 2  
ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

**TRUSTEE'S PROPOSED DISTRIBUTION**

Exhibit D

Case No.: 06-05863 ERW  
Case Name: RADLOFF, WALTER A III  
POWELL, KATHY H  
Trustee Name: RONALD R. PETERSON

Claims of secured creditors will be paid as follows:

<i>Claimant</i>	<i>Proposed Payment</i>
_____	\$ _____
_____	\$ _____
_____	\$ _____

Applications for chapter 7 fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<u>Trustee: RONALD R. PETERSON</u>	\$ 8,778.79	\$ 98.47
<u>Attorney for trustee: Jenner &amp; Block LLP</u>	\$ 11,706.25	\$ 588.15
<u>Appraiser:</u>	\$ _____	\$ _____
<u>Auctioneer:</u>	\$ _____	\$ _____
<u>Accountant:</u>	\$ _____	\$ _____
<u>Special Attorney for trustee:</u>	\$ _____	\$ _____
<u>Charges:</u>	\$ _____	\$ _____
<u>Fees:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____
<u>Other:</u>	\$ _____	\$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

<i>Reason/Applicant</i>	<i>Fees</i>	<i>Expenses</i>
<i>Attorney for debtor:</i>	\$ _____	\$ _____
<i>Attorney for:</i>	\$ _____	\$ _____
<i>Accountant for:</i>	\$ _____	\$ _____
<i>Appraiser for:</i>	\$ _____	\$ _____
<i>Other:</i>	\$ _____	\$ _____

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 22,899.18 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
<u>000004</u>	<u>Steven Powell</u>	\$ <u>22,899.18</u>	\$ <u>26,543.25</u>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 47,151.34 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 115.9 percent.

Timely allowed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
000001	<i>World Financial Network</i>	\$ 385.39	\$ 446.72
000002	<i>National Bank</i>	\$ 252.00	\$ 292.10
000002	<i>Centennial Wireless</i>	\$ _____	\$ _____

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
	<i>Target National Bank (f.k.a.</i>		
<u>000003</u>	<u>Retailers National Ba</u>	\$ <u>862.32</u>	\$ <u>999.55</u>
	<i>B-Line, LLC/NCO Portfolio</i>		
<u>000005</u>	<u>Management, Inc.</u>	\$ <u>8,725.03</u>	\$ <u>10,113.49</u>
	<i>B-Line, LLC/NCO Portfolio</i>		
<u>000006</u>	<u>Management, Inc.</u>	\$ <u>6,761.87</u>	\$ <u>7,837.93</u>
<u>000007</u>	<u>CACV Of Colorado, LLC</u>	\$ <u>1,549.92</u>	\$ <u>1,796.57</u>
<u>000008</u>	<u>CACV Of Colorado, LLC</u>	\$ <u>9,162.87</u>	\$ <u>10,621.01</u>
<u>000009</u>	<u>American Express Bank FSB</u>	\$ <u>19,341.90</u>	\$ <u>22,419.88</u>
	<i>Patients 1st ER Medical</i>		
<u>000010</u>	<u>Consultants PC</u>	\$ <u>110.04</u>	\$ <u>127.54</u>

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

<i>Claim Number</i>	<i>Claimant</i>	<i>Allowed Amt. of Claim</i>	<i>Proposed Payment</i>
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____
_____	_____	\$ _____	\$ _____

The amount of surplus returned to the debtor after payment of all claims and interest is  
\$ 0.00 .